

Hardin County Water District No. 1

Serving Radcliff and Hardin County for Over 50 Years

1400 Rogersville Road
Radcliff, KY. 40160

April 28, 2008

Ms. Stephanie Stumbo
Executive Director - Kentucky Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40620-0615

RECEIVED

APR 29 2008

PUBLIC SERVICE
COMMISSION

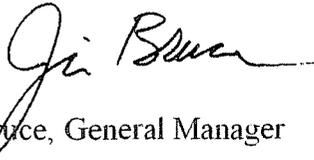
**SUBJECT: Additional Information
Case No. 2008-00095**

Dear Director Stumbo,

Enclosed please find information which confirms that our KIA grants for the above project have been indeed approved, and we have already been able to draw funds on these grants. Please make this part of the record.

We look forward to an order soon on this certificate, so we can proceed with construction and take advantage of the good weather. Please let us know if you need anything else.

Sincerely,



Jim Bruce, General Manager

Encl.

JUDY Construction Co.

GENERAL CONTRACTORS

P.O. BOX 457 CYNTHIANA, KENTUCKY 41031
Telephone (859) 234-6900 Fax (859) 234-3480
www.judyconstructionco.com

August 8, 2007

Hardin County Water District # 1
1400 Rogersville Road
Radcliff, KY 40160
Attn: Jim Bruce
General Manager

Ref: Pirtle Spring Water Treatment Plant Reconstruction
Phase I, Design Build Services
Invoice # 200602-01

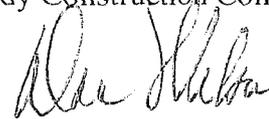
Dear Mr. Bruce,

This is to invoice you for the services under the terms of the Agreement for Phase I,
Design Build Services.

Preliminary (30%) design-build services per contract	\$69,400.00
High Tide Flow Monitoring Services (per HCWD1 request)	
<u>4,500.00</u>	
TOTAL	\$73,900.00

Thank you,

Judy Construction Company



Dale Wilson
Project Manager

Cc: HDR/Quest Engineers, Lexington, KY

DW/lj



EXHIBIT 8

GRANT ASSISTANCE AGREEMENT
REQUEST FOR PAYMENT AND PROJECT STATUS REPORT

Request for Payment will be processed monthly

~~Requests must be received before the 10th of each month and must be consistent with Project Budget.~~

Each Request must be signed and dated by the Project Administrator and the Authorized Official

GRANT ASSISTANCE AGREEMENT DATED 3/20, 2006

Project No. WX21093024
Request No. 1
Dated: 8/24/2007

Original sent to: Kentucky Infrastructure Authority
 1024 Capital Center Drive, Suite 340
 Frankfort, KY 40601

From: **HARDIN COUNTY WATER DISTRICT #1** (the "Grantee")

Pursuant to the Grant Assistance Agreement between the Kentucky Infrastructure Authority, and the Grantee, we, the undersigned, hereby certify that the Grantee has incurred the following expenses relating to the implementation of the Project and request the Authority to pay its share of these expenses herein shown to be in the amount totaling:

\$ 73,900

An itemized invoice and other documentation supporting the expenses incurred and identified per this request are attached.

ELIGIBLE PROJECT EXPENSES INCURRED

<u>Vendor/Contractor(s)</u>	<u>Expenses This Request</u>	<u>Expenses To Date</u>
<i>Judy Const. Co.</i>	\$ 73,900	\$ 73,900
	TOTAL: \$ <u>73,900</u>	\$ <u>73,900</u>

REQUEST FOR PAYMENT & PROJECT STATUS REPORT

WX21093024

ALLOCATION OF FUNDING FOR EXPENSES

Funding Source(s)	% Participation in Project	% Expenses this Request	% Total Expenses to Date
• 2005 IEDF GRANT	37%	100%	3.7%
• HB 380 GRANT 328N-2007	37%	0	0
• LOCAL FUNDS	26%	0	0
TOTAL:	100 %	100 %	3.7 %

We further certify that the expenses cited above were incurred pursuant to local procurement policies which conform to KRS 45A. An Itemized invoice and other documentation supporting the expenses incurred and identified per this request will be maintained by the Water Utility, and will be available for not less than three years for audit purposes.

STATUS REPORT

Project is:

on schedule

ahead of schedule

behind schedule

if ahead or behind, please explain:

Grantee: HARDIN COUNTY WATER DISTRICT #1

Project Administrator Charles Miller Jr.

Authorized Official James Bawa
signature

Note: Authorized Official must be designated by Resolution



September 29, 2007 through October 31, 2007

Primary Account: 000000267500262

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
10/03	Return of Principal - End-of-Day Sweep Repurchase Agreement. Trn: 2752000231Xn	2,501.00
10/03	Deposit	17,224.18
10/03	Deposit	11,304.89
10/03	Deposit	5,883.67
10/03	Deposit	4,002.39
10/03	Deposit	3,775.14
10/03	Deposit	3,112.61
10/03	Deposit	1,890.47
10/03	Interest On End of Day Sweep Repurchase Agreement Trn: 2751000244Xp	0.22
10/03	Merchant Bnkcd Deposit 421209579885 CCD ID: 2752044092	5,744.14
10/03	Ipay Technologie Bill Pmt Bill Pmt PPD ID: 9Zzzzzzzzz	34.91
10/04	Deposit	8,875.66
10/04	Deposit	5,880.33
10/04	Deposit	4,358.78
10/04	Deposit	2,104.01
10/04	Deposit	1,153.44
10/04	Deposit	1,055.93
10/04	Merchant Bnkcd Deposit 421209579885 CCD ID: 2752044092	4,580.68
10/04	Ipay Technologie Bill Pmt Bill Pmt PPD ID: 9Zzzzzzzzz	25.00
10/05	Deposit	15,310.36
10/05	Deposit	3,944.02
10/05	Deposit	3,010.56
10/05	Deposit	1,839.80
10/05	Deposit	874.11
10/05	Deposit	449.12
10/05	KY Finance Kypayments 200710020302605 CCD ID: 93500000G1	73,900.00
10/05	Merchant Bnkcd Deposit 421209579885 CCD ID: 2752044092	3,104.58
10/05	American Express Settlement 4163059884 CCD ID: 1134992250	87.73
10/05	Discover Network Settlement 601101051610192 CCD ID: 1510020270	85.57
10/09	Return of Principal - End-of-Day Sweep Repurchase Agreement. Trn: 2782000236Xn	41,566.00
10/09	Deposit	9,487.00
10/09	Deposit	5,264.75
10/09	Deposit	2,806.83
10/09	Deposit	2,014.19
10/09	Deposit	1,727.13
10/09	Deposit	805.17
10/09	Deposit	324.42
10/09	Interest On End of Day Sweep Repurchase Agreement Trn: 2781000248Xp	14.32
10/09	Merchant Bnkcd Deposit 421209579885 CCD ID: 2752044092	4,376.41
10/09	Merchant Bnkcd Deposit 421209579885 CCD ID: 2752044092	2,274.13
10/09	American Express Settlement 4163059884 CCD ID: 1134992250	1,099.18
10/09	Discover Network Settlement 601101051610192 CCD ID: 1510020270	659.50
10/09	American Express Settlement 4163059884 CCD ID: 1134992250	45.30
10/10	Return of Principal - End-of-Day Sweep Repurchase Agreement. Trn: 2822000237Xn	60,063.00
10/10	Deposit	23,365.63

BANK WIRE INTO OUR ACCOUNT FROM K.I.A.